

Northville District in acct with Co. Treas

1885	Aug 1	By County Fund	1874 58
		" or App State Fund	323 75
		" App Excess of Fund	1420 49
		" Bal in hand of Treas 1 July 84	1291 78
		To Co. Warrants paid	2079 00
		" State Warrants paid	323 75
		" Supt Warrants paid	1420 49
		" Treas Com	57 35
		" Bal in hand of Treas	1000 01
		Bal in hand of Treas	4910 60
			1030 01

1885	Aug 1	By bal in hand of Treas 1 July 84	964 85
		" dis Sum 1884 & 85	1842 74
		To Bal in hand of Treas	1654 11
		To Dis Warrants paid	1135 94
		" Treas Com.	17 04
		" Treas	2807 09
		Bal in hand of Treas	1654 11

Secretary District in acct with Co. Treas

1885	Aug 1	By County Fund	2269 62
		" or App State Fund	892 00
		" App Excess of Fund	1719 94
		To Co. Warrants paid	2540 00
		" State Warrants paid	365 06
		" Supt Warrants paid	1719 94
		" Treas Com	69 37
		" Bal due Treas 1 July 84	106 71
		" " " " " " " "	419 52
		Bal due Treas	4801 08
			419 52

1885	Aug 1	By bal in hand of Treas 1 July 84	580 19
		" dis. Tax 1884 & 85	1899 03
		To Dis Warrants paid	2508 74
		" Treas Com.	57 63
		" Bal due Treas	67 15
		Bal due Treas	25746 37
			67 15